

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1003395

45- Recall
01/20

This report covers from _____ through _____.

☒ 45th day after filing petition ☐ 40th day after general
☐ 135th day after filing petition ☐ Supplemental
☐ 200th day after filing petition
☐ 30th day prior to election ☐ Amendment to prior report
☐ 10th day prior to election

Missing numbered pages were blank and had no information on them.

a. <u>Name</u>	b. <u>Position</u>	c. <u>Address</u>
	Chairperson	
	Treasurer	

SCANNED

APR - 9 1960

By:

a. Description of Proposition/ Name of person subject of recall election	b. Office Sought	c. Political Party
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Chief of Police
Tulloch, LASA No.

d Support/Options

6. a. Name of Person Preparing Report *Mr 162 I King*

b. Daytime Telephone 219 534-6145

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 18 day of January 2010

Signature of Person/Committee Chairperson

Signature of Committee Treasurer, if any

Daytime Telephone

Daytime Telephone

#1 - 45 day ~~light~~

22 FEB 4:27 PM '68



SUMMARY PAGE




RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	183. ⁰⁰
10. In-Kind Expenditures (Schedule E-2)	0
11. TOTAL EXPENDITURES (Lines 9 + 10)	183. ⁰⁰
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 200. ⁰⁰
17. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	0
18. Less total disbursements this period (less in-kind expenditures) (Line 15 above minus line 10 above)	183. ⁰⁰
19. Funds on hand at close of reporting period	\$ 17. ⁰⁰

SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
22. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
23. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Louisiana Board of Ethics P.O. Box 9368 Baton Rouge, LA 70821	12-14-09	Recall Letter Card	\$ 100.00
U.S. Postal Service Tulsa LA 74479	12-18-09	Recall Letter Card	\$ 83.00
3. SUBTOTAL (optional)			183.00
4. TOTAL (optional - complete only on last page of this schedule)			183.00